

Receiving Report

Date: 16/12/16

Batch No: 136442

Supplier: KIX

Dart P/O: 34618

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



H:\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34618

Purchase Order Date 12/13/2016

PO Print Date 12/13/2016

Page Number 1 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 14 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2600-6	Camlock Stud	12/19/2016 Yes 12/19/2016	FN	50.00 Each	\$1.59	\$79.50
Line Total:							\$79.50
2	AN310C4	Nut	12/19/2016 Yes 12/19/2016		25.00 Each	\$0.87	\$21.75
Line Total:							\$21.75
3	AN3C4A	Bolt	12/19/2016 Yes 12/19/2016	FN	500.00 Each	\$0.17	\$85.00

Note:

12/13/2016



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Buyer

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FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$85.00

4 AN3C5A

Bolt

12/19/2016 FN

200.00

\$0.20

\$40.00

Yes

Each

12/19/2016

Line Total: \$40.00

5 AN4-16A

Bolt

12/19/2016 FN

100.00

\$0.20

\$20.00

Yes

Each

12/19/2016

Line Total: \$20.00

6 AN5C7A

BOLT

12/19/2016

80.00

\$0.72

\$57.60

Yes

Each

12/19/2016

Line Total: \$57.60

Note:

12/13/2016



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Ship To Phone

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FedEx Economy collect

Ship Acct:

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Destination-Collect

7	AN6-12A	Bolt	12/19/2016 Yes 12/19/2016	FN	62.00 Each	\$0.33	\$20.46
Line Total:							\$20.46
8	AN815-6D	Union M Flare	12/19/2016 Yes 12/19/2016		8.00 Each	\$2.52	\$20.16
Line Total:							\$20.16
9	CR3212-4-08	RIVET	12/19/2016 Yes 12/19/2016		50.00 Each	\$0.67	\$33.50
Line Total:							\$33.50
10	M39029/31-240	Pin	12/19/2016 Yes 12/19/2016		50.00 Each	\$0.55	\$27.50

Note:

12/13/2016



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Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$27.50

11 MS17984-C409

Pin, Quick Release

12/19/2016 FN

Yes

8.00

Each

\$10.12

\$80.96

12/19/2016

Line Total:

\$80.96

12 MS17984-C416

Quick Release Pin

12/19/2016 FN

Yes

4.00

Each

\$15.50

\$62.00

12/19/2016

Line Total:

\$62.00

13 MS17984-C510

Pin, Quick Release

12/19/2016 FN

Yes

4.00

Each

\$15.00

\$60.00

12/19/2016

Line Total:

\$60.00

Note:

12/13/2016



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Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14	MS20615-4M18	Rivet	12/19/2016 Yes 12/19/2016	50.00 Each	\$0.48	\$24.00
Line Total:						\$24.00
15	MS21042L4	Nut	12/19/2016 Yes 12/19/2016	FN 500.00 Each	\$0.16	\$80.00
Line Total:						\$80.00
16	MS21042L5	Nut	12/19/2016 Yes 12/19/2016	FN 100.00 Each	\$0.32	\$32.00
Line Total:						\$32.00
17	MS21042L6	Nut	12/19/2016 Yes 12/19/2016	FN 50.00 Each	\$0.49	\$24.50

Note:

12/13/2016



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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

				Line Total:		\$24.50
18	MS21047-3 ✓	Nut Plate ✓	12/19/2016 FN Yes 12/19/2016	90.00 Each	\$0.23	\$20.70
301				SP/6-12-16		
				Line Total:		\$20.70
19	MS21059L3	Nut Plate	12/19/2016 FN Yes 12/19/2016	65.00 Each	\$0.33	\$21.45
				Line Total:		\$21.45
20	MS21075L5 ✓	Nut Plate ✓	12/19/2016 Yes 12/19/2016	50.00 Each	\$1.45	\$72.50
295				rec'd 23x SP/6-12-16		
				Line Total:		\$72.50

Note:

12/13/2016

12/13/2016



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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

24	MS21920-28	Clamp	12/19/2016	FN	25.00	\$19.99	\$499.75
			Yes		Each		
			12/19/2016				
Line Total:							\$499.75
25	NAS1149F0332P	Washer	12/19/2016	FN	1,800.00	\$0.01	\$20.34
			Yes		Each		
			12/19/2016				
Line Total:							\$20.34
26	NAS1149F0432P	WASHER	12/19/2016	FN	1,000.00	\$0.02	\$20.00
			Yes		Each		
			12/19/2016				
Line Total:							\$20.00
27	NAS1473R3	Anchor Nut	12/19/2016		40.00	\$3.85	\$154.00
			Yes		Each		
			12/19/2016				

Note:

12/13/2016



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Page Number 9 of 10

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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$154.00

28	NAS1474R3	Anchor Nut	12/19/2016	10.00	\$4.95	\$49.50
			Yes	Each		
			12/19/2016			

Line Total: \$49.50

29	QS100-M24S	Clamp	12/19/2016	20.00	\$2.00	\$40.00
			Yes	Each		
			12/19/2016			

Line Total: \$40.00

30	MS17984-C408p	PIN, QUICK RELEASE	12/19/2016 FN	4.00	\$10.12	\$40.48
			Yes	Each		
			12/19/2016			

B154459

Line Total: \$40.48

Note:

12/13/2016



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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

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10127-2607

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Net 30

Currency

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FOB

Destination-Collect

31	71401-45	PROCUREMENT QUALITY CLAUSES	12/19/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

12/19/2016

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,703.65

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/13/2016

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J838PL

PAGE 1 OF 8

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD ECCN :EAR99 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	50	0	0.00
2	25	AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99	0.870	EA	25	0	0.00
3	500	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	500	0	0.00
4	200	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	200	0	0.00
5	100	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT	0.200	EA	100	0	0.00

DAS
26
9-89

DEC 16 2016

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

100% RESTOCKING CHARGE

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

KLX

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PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	80	ECCN :EAR99 **REF: AN4-16A **CUST PN: AN4-16A AN5C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	80	0	0.00
7	62	AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN6-12A **CUST PN: AN6-12A	0.330	EA	62	0	0.00
8	8	AN815-6D TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 Description UNION ECCN :9A991.d **REF: AN815-6D **CUST PN: AN815-6D	2.520	EA	8	0	0.00
10	50	M39029/31-240 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 Description CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 **REF: M39029/31-240	0.550	EA	50	0	0.00

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
11	8	**CUST PN: M39029/31-240 MS17984C409 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99	10.120	EA	8	0	0.00	
13	4	MS17984C510 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99	15.000	EA	4	0	0.00	
14	50	MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99	0.480	EA	50	0	0.00	
15	500	**REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99	0.160	EA	500	0	0.00	
16	100	**REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d	0.320	EA	100	0	0.00	

DEC 16 2016

DEC 26 9-59

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Vice President of Quality

KLX

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J838PL

PAGE 4 OF 8

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	50	**REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	50	0	0.00
18	90	MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016G02303 LOT#: 69509 LOT QTY: 90 Country of Origin USA **REF: MS21047-3 **CUST PN: MS21047-3	0.2279	EA	0	90	20.51
19	65	MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d **REF: MS21059L3 **CUST PN: MS21059L3	0.3302	EA	65	0	0.00
21	20	MS21083C8 TARIFF: 7318.16.0085	1.280	EA	0	20	25.60

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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	120	SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8 MS21209C0815	0.170	EA	120	0	0.00
23	50	TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 **REF: MS21209C0815 **CUST PN: MS21209C0815 MS21920-25	19.000	EA	50	0	0.00
24	25	TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28	19.990	EA	25	0	0.00
		TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 **REF: MS21920-28					

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SHIP TO:

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	1800	**CUST PN: MS21920-28 NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J16259 LOT#: SA5547 LOT QTY: 1800 Country of Origin USA **REF: NAS1149F0332P	0.0113	EA	0	1800	20.34
26	1000	**CUST PN: NAS1149F0332P NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149F0432P	0.020	EA	1000	0	0.00
27	40	**CUST PN: NAS1149F0432P NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 **REF: NAS1473R3	3.850	EA	40	0	0.00
28	10	**CUST PN: NAS1473R3 NAS1474R3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000	4.950	EA	10	0	0.00

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	20	Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 20024S TARIFF: 7318.15.5030 SCHEDULE B: 7307.29.0000	2.000	EA	20	0	0.00
30	4	Description CLAMP ECCN :9A991 **REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C408 **CUST PN: MS17984C408 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	10.120	EA	4	0	0.00
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SOLD TO:

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
*** SHIPPED 1 CTN ***							
# 1=CTN 3.00 Lb / 1.36 Kg 713612258272							
FREIGHT ACCT# 15179324-0							
INVOICE#.....: J838PL							
ORDER#.....: ALEJP9							
CONSOLIDATE#.: 1EWKN4							
SUBTOTAL : 66.45							
HANDLING : 0.00							
DISC/ALL : 0.00							
INCM FRT : 0.00							
FREIGHT : 0.00							
TOTAL : 66.45USD							
U.S. CURRENCY							
may ALEJP9 SHIPPED ON 12/15/16							
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CONSOLIDATION

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PAGE 1



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DART AEROSPACE LTD
1270 ABERDEEN ST
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SHIP TO:

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
See Below		12/15/2016	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J838PL PO34618						
		***CONSOLIDATION SUMMARY PAGE ONLY						
may		SHIPPED ON 12/15/2016						

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD ECCN :EAR99 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	50	0	0.00
2	25	AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99	0.870	EA	25	0	0.00
3	500	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	500	0	0.00
4	200	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	200	0	0.00
5	100	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT	0.200	EA	100	0	0.00

DAS
26
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DO NOT HAVE PRIOR AUTHORIZATION BY KIX INC.

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	80	ECCN :EAR99 **REF: AN4-16A **CUST PN: AN4-16A AN5C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	80	0	0.00
7	62	AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN6-12A **CUST PN: AN6-12A	0.330	EA	62	0	0.00
8	8	AN815-6D TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 Description UNION ECCN :9A991.d **REF: AN815-6D **CUST PN: AN815-6D	2.520	EA	8	0	0.00
10	50	M39029/31-240 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 Description CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 **REF: M39029/31-240	0.550	EA	50	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J83AX3

PAGE 3 OF 7

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	8	**CUST PN: M39029/31-240 MS17984C409 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99	10.120	EA	8	0	0.00
13	4	MS17984C510 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99	15.000	EA	4	0	0.00
14	50	MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99	0.480	EA	50	0	0.00
15	500	**REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99	0.160	EA	500	0	0.00
16	100	**REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d	0.320	EA	100	0	0.00

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26
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PAGE 4 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	50	**REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6		0.4931	EA	50	0	0.00
19	65	MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d **REF: MS21059L3 **CUST PN: MS21059L3		0.3302	EA	65	0	0.00
22	120	MS21209C0815 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 **REF: MS21209C0815 **CUST PN: MS21209C0815		0.170	EA	120	0	0.00
23	50	MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 **REF: MS21920-25 **CUST PN: MS21920-25		19.000	EA	50	0	0.00
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PAGE 5 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	25	MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	25	0	0.00
26	1000	NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015L00928 LOT#: Z0106 LOT QTY: 1000 Country of Origin USA **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	0	1000	20.00
27	40	NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	40	0	0.00
28	10	NAS1474R3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP	4.950	EA	10	0	0.00

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SEND TO ACCOUNTING

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002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 12/15/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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INVOICE NUMBER

J82P8E

PAGE 1 OF 2

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002409
DART AEROSPACE LTD
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34618		DATE 12/14/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	100	CR3212-4-08 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015H22337 LOT#: 88075482 LOT QTY: 100 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.670	EA	0	100	67.00
CONTINUED								
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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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INVOICE NUMBER

J82P8E

PAGE 2 OF 2

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/14/16	FEDX INTL ECON COLL		NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 576317353563 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
INVOICE#.....: J82P8E								
ORDER#.....: ALEM05								
							SUBTOTAL	67.00
							HANDLING	0.00
							DISC/ALL	0.00
							INCM FRT	0.00
							FREIGHT	0.00
							TOTAL	67.00USD
								U.S. CURRENCY
tre		ALEM05		SHIPPED ON 12/14/16				
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INVOICE NUMBER

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SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO. PO34618		DATE 12/15/16	SHIP VIA BEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	4	MS17984C416 TARIFF: 73182900 Description QUICK RELEASE PIN ECCN :EURNL MFR: AVIBANK MFG. CTRL#: 2014I15035 LOT#: 1457495 LOT QTY: 4 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		15.500	EA	0	4	62.00
						DEC 16 2016		DAS 26 9-89
						CONTINUED		
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002409
DART AEROSPACE LTD
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34618	12/15/16	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HIL			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg					
	FREIGHT ACCT#	15179324-0					
	TEL#	613-632-3336					
	DIMENSIONS:	Lg BagXX					
INVOICE#..... J82Y3N							
ORDER#..... ALEN70							
* CUST VAT							
* Shipped from Burgess Hill, UK							
* KLX VAT GB 202 3356 57							
NBP RATIO AS OF 12/14/2016: 0.7960							
NET Amount GBP: 49.35							
VAT Amount GBP: 0.00							
TOTAL AMOUNT TO GB							
SHIPPED ON 12/15/16							
SUBTOTAL :							62.00
HANDLING :							0.00
DISC/ALL :							0.00
INCM FRT :							0.00
FREIGHT :							0.00
TOTAL :							62.00USD
							U.S. CURRENCY

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26
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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34618		DATE 12/14/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	23	MS21075L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2009G03659 LOT#: 5304957-000 LOT QTY: 23 Country of Origin USA **REF: MS21075L5 **CUST PN: MS21075L5 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		1.450	EA	0	23	33.35
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J82P83

PAGE 2 OF 2

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/14/16	FEDX INTL ECON COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....: J82P83							
ORDER#.....: ALEN92							
						SUBTOTAL :	33.35
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	33.35USD
							U.S. CURRENCY
tre	ALen92	SHIPPED ON 12/14/16					

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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INVOICE NUMBER

J83AX3

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	2600-6 1/4 TURN STUD ECCN :EAR99 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	50	0	0.00
2	25	AN310-C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.870	EA	25	0	
3	500	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	500	0	
4	200	AN3C5A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	200	0	
5	100	AN4-16A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.200	EA	100	0	
							DAS 26 9-89
							DEC 16 2016
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	80	**REF: AN4-16A **CUST PN: AN4-16A AN5C7A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.720	EA	80	0	
7	62	**REF: AN5C7A **CUST PN: AN5C7A AN6-12A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.330	EA	62	0	
8	8	**REF: AN6-12A **CUST PN: AN6-12A AN815-6D UNION ECCN :9A991.d TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095	2.520	EA	8	0	
10	50	**REF: AN815-6D **CUST PN: AN815-6D M39029/31-240 CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090	0.550	EA	50	0	
11	8	**REF: M39029/31-240 **CUST PN: M39029/31-240 MS17984C409	10.120	EA	8	0	
							CONTINUED

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4	QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MS17984C510	15.000	EA	4	0	
14	50	QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MS20615-4M18 RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	50	0	
15	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	500	0	
16	100	MS21042L5 LOCKNUT ECCN :9A991.d TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	100	0	
17	50	MS21042L6	0.4931	EA	50	0	

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REVIEWER MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	65	LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6 MS21059L3	0.3302	EA	65	0	
22	120	LOCKNUT, PLATE - TWO LUG ECCN :9A991.d TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3 MS21209C0815	0.170	EA	120	0	
23	50	INSERT ECCN :EAR99 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 **REF: MS21209C0815 **CUST PN: MS21209C0815 MS21920-25	19.000	EA	50	0	
24	25	CLAMP ECCN :EAR99 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28	19.990	EA	25	0	
CONTINUED							
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	1000	SCHEDULE B: 7307.29.0000 **REF: MS21920-28 **CUST PN: MS21920-28 NAS1149F0432P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2015L00928 LOT# : Z0106 LOT QTY: 1000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	0	1000	20.00
27	40	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	40	0	
28	10	NAS1474R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000	4.950	EA	10	0	
29	20	20024S CLAMP ECCN :9A991 TARIFF: 7318.15.5030	2.000	EA	20	0	

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-J83AX3-

PAGE 6 OF 7



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34618		DATE 12/15/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	4	SCHEDULE B: 7307.29.0000 **REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S MS17984C408 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C408 **CUST PN: MS17984C408 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		10.120	EA	4	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 713612262091 FREIGHT ACCT# 15179324-0						

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Remit to Address: 88289 Expedito Way, Chicago, IL 60695-0001
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1270 ABERDEEN ST
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	2600-6 1/4 TURN STUD ECCN :EAR99 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	50	0	0.00
2	25	AN310-C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.870	EA	25	0	
3	500	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	500	0	
4	200	AN3C5A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	200	0	
5	100	AN4-16A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.200	EA	100	0	
CONTINUED							

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	80	**REF: AN4-16A **CUST PN: AN4-16A AN5C7A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.720	EA	80	0	
7	62	**REF: AN5C7A **CUST PN: AN5C7A AN6-12A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.330	EA	62	0	
8	8	**REF: AN6-12A **CUST PN: AN6-12A AN815-6D UNION ECCN :9A991.d TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095	2.520	EA	8	0	
10	50	**REF: AN815-6D **CUST PN: AN815-6D M39029/31-240 CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090	0.550	EA	50	0	
11	8	**REF: M39029/31-240 **CUST PN: M39029/31-240 MS17984C409	10.120	EA	8	0	

DAS
26
9-89

DEC 16 2016

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KEX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

J838PL

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 3 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4	QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MS17984C510	15.000	EA	4	0	
14	50	QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MS20615-4M18 RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	50	0	
15	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	500	0	
16	100	MS21042L5 LOCKNUT ECCN :9A991.d TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	100	0	
17	50	MS21042L6	0.4931	EA	50	0	
CONTINUED							

DA5
26
9-89

DEC 16 2016

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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PAGE 4 OF 8

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	90	LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6 MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016G02303 LOT# : 69509 LOT QTY: 90 **REF: MS21047-3 **CUST PN: MS21047-3	0.2279	EA	0	90	20.51
19	65	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3	0.3302	EA	65	0	
21	20	MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.280	EA	0	20	25.60
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ORIGINAL INVOICE

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KLX

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INVOICE NUMBER

J838PL

PAGE 5 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	120	MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8 MS21209C0815 INSERT ECCN :EAR99 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 **REF: MS21209C0815 **CUST PN: MS21209C0815	0.170	EA	120	0	
23	50	MS21920-25 CLAMP ECCN :EAR99 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	50	0	
24	25	MS21920-28 CLAMP ECCN :9A991 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	25	0	
25	1800	NAS1149F0332P WASHER, FLAT ECCN :EAR99 Country Origin: USA	0.0113	EA	0	1800	20.34
CONTINUED							

DAS
26
9-89

DEC 16 2016

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KLX

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INVOICE NUMBER

J838PL

PAGE 6 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	1000	TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2015J16259 LOT# : SA5547 LOT QTY: 1800 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1149F0432P ✓ WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P		0.020	EA	1000	0	
27	40	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3		3.850	EA	40	0	
28	10	NAS1474R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000		4.950	EA	10	0	
29	20	20024S CLAMP ECCN :9A991 TARIFF: 7318.15.5030		2.000	EA	20	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

DAS
26
9-89

DEC 16 2016

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>

KLX



INVOICE NUMBER

J838PL

PAGE 8 OF 8

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34618		DATE 12/15/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 713612258272 FREIGHT ACCT# 15179324-0							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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INVOICE NUMBER

J82Y3N

PAGE 1 OF 2




SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO. PO34618		DATE 12/15/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED AMOUNT
12	4	MS17984C416 QUICK RELEASE PIN ECCN : EURNL Country Origin: USA TARIFF: 73182900 MFR: AVIBANK MFG. CTRL# : 2014I15035 LOT# : 1457495 LOT QTY: 4 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Shipped from Burgess Hill, UK Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	15.500	EA	0	4 62.00
<p align="right">  DEC 16 2016 ***CONTINUED*** </p>						
<p align="center">MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p>						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

J82Y3N

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 2 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34618		12/15/16	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg						
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: Lg BagXX							
								</

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NAACAP CP
ISO 9001
CERTIFIED

602946

Packing List &

Certification

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

SHIP TO

E

KLX INC

ATTN: ACCOUNTS PAYABLE

10000 NW 15TH TERRACE

MIAMI, FL 33172

KLX INC

9835 NW 14TH ST

MIAMI, FL 33172

DATE ORDER REC'D

12/07/2011

ORDER NUMBER

1A1351

INVOICE DATE

SHIPPED VIA

FEDXG 033101490

TERMS

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

1 11,060,768

350,000 NAS1149F0432P

REV 6 / LOT#Z0106 / MIN/MAX / QCR:1,4,6,8,15,16/AN960-416L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date:

NOV 16 2015

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FLA 03 05

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	50,000	12,653

C/I: MS21075L5N

PO Item #:

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5304957-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO MF5000-5 AND NAS1068A5

BILL LINE 1,2 & 3 TOGETHER

BUYER:YOLANDA

5-592-5155*

PHONE: 30

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
<p>*****ALLOWABLE SHIPPING TOLERANCE - +5% -1</p> <p>0% ***** CHEM & PHYS & MFG C OF C</p> <p>REQ "MUST STATE COUNTRY OF ORIGIN WHERE</p> <p>PARTS WERE MANUFACTURED</p> <p>ON CERTIFICATION FOR EACH LOT NUMBER" ALL</p> <p>L ITEMS ON THIS PO MUST</p> <p>BE NEW AND TO THE LATEST REV MFGS NAME &</p> <p>LOT# MUST APPEAR ON PACKING SLIP ON</p> <p>ALL PAPER WORK FOR ALL ITEMS.</p> <p>*****</p> <p>*****</p> <p>IF UNDER 150 # SHIP VIA FED EX GROUND SE</p> <p>RVICE: BILL RECIPIENT ACCT:</p> <p>0331-0149-0. IF OVER 150 # USE FED X N</p> <p>AT'L(WATKINS) ACCT. # 018757.</p> <p>CUST REF: MUST BE THEIR PO # "DO NOT PRE</p> <p>PAY & ADD TO ANY OF THE ABOVE</p> <p>METHODS" & "CONSOLIDATE SHIPMENTS WHERE</p> <p>EVER APPROPRIATE" DO NOT SHIP PARTS</p> <p>BY ANY OTHER CARRIER THAN THOSE LISTED A</p>				

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



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10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OPZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	BOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. chem & phys certs			

PACKING
SLIP

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	50,000	13,653

C/I: MS21075LSN

PO Item #:

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 06/19/09

Kay Date: 06/14/09

Lot: 5304957-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO MF5000-5 AND NAS1068A5

BILL LINE 1,2 & 3 TOGETHER

BUYER:YOLANDA

5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



CHERRY[®]
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO389952
Order Date: 02/26/15
Print Date: 08/03/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 0ZZPE37

Credit Terms: NET 30
Net 30

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial			
1	CR3212-4-08 Customer Item: ASNA0077A408 CAN43076B4-8 M7885/3-4-08	1600		EA	08/17/15

TEST REPORTS ENCLOSED DO NOT DESTROY



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0389952
Order Date: 02/26/15
Print Date: 08/03/15

Page: 2

Sold-To: 10015341


Ship-To: 10043053

**S
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

**S
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O**

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08				
		EZL-A60 88045394 J0402 88075482	1000.0 10000.0		() ()



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CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0389952
Order Date: 02/26/15
Print Date: 08/03/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

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Purchase Order: 0ZZPE37

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Net 30

Ship Via:

FOB: Origin - Collect

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IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
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BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
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SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
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Ln	Item Number	Site	Qty Open	UM	Promised
		T Location/Lot/Serial	Qty to Ship		Shipped
1	CR3212-4-08 Customer Item: ASNA0077A408 CAN43076B4-8 M7885/3-4-08	1600		EA	08/17/15



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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



**CHERRY®
AEROSPACE**

— SPS Fastener Division, a PCC Company —

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO389952 Page: 2
Order Date: 02/26/15
Print Date: 08/03/15




Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08 	EZL-A60 88045394 J0402 88075482	1000.0 10000.0	() ()	



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Signed 
SIM NGUYEN

*** DEARS *** ** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

09/10/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	07/24/14	721222-7532

B 111227
I B/E AEROSPACE, INC (UK)
L 10000 NW 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S B/E AEROSPACE, INC
H CONSUMABLES MANAGEMENT
I CHARLES AVENUE
P BURGESS HILL
T WEST SUSSEX,
O UNITED KINGDOM RH15 9UF

CUSTOMER ORDER NO. OYEZ78				CONTRACT NUMBER				RATING		ORDERED BY PEARLINE FOS		REC'D BY ARE		TERRITORY NO. 339	
P/S		CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 60		FREIGHT NOHO/COLLECT		
1	3	3	9	N	N	R									
SHIPPED VIA FEDEX INTL ECONOMY															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION					NO. BACKORDERED							
001	100	E	PAYABLE IN U.S. DOLLARS-\$ IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0 MARK COLLECTAIR & OCEAN-FOR P/U: 310-216-6600) IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 01875 QAP 33.0 REV K 04-30-2014 CLAUSE A.3 GENERAL TERMS - AP CLAUSES A,A.1,B,C,E,H,P,U,V, APPLY DFAR- 252.225-7009 BLC4BA16S MS17984C416 SHIP#: 1 QTY : 80 LOT:1457495 DUE : AREA :NS AISLE :E SEC:2 SHELF SHIP#: 1 QTY : 5 LOT:1383648 DUE : AREA :C6 AISLE :5 SEC:13 SHELF SHIP#: 1 QTY : 15 LOT:1465898 DUE : AREA : AISLE : SEC: SHELF					0							
PULLED BY DM		SHIPPED BY KR		SHIP VIA Fedex		DATE SHIPPED 9/10/14		WAYBILL/OTHER INFO.				NO. OF PKGS. 1		WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

*** DEARS *** ** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

09/10/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	07/24/14	721222-7532

B 111227
I B/E AEROSPACE, INC (UK)
L 10000 NW 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S B/E AEROSPACE, INC
H CONSUMABLES MANAGEMENT
I CHARLES AVENUE
P BURGESS HILL
T WEST SUSSEX,
O UNITED KINGDOM RH15 9UF

CUSTOMER ORDER NO. OYEZ78				CONTRACT NUMBER				RATING		ORDERED BY PEARLINE FOS		REC'D BY ARE		TERRITORY NO. 339	
	P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 60		FREIGHT NOHO/COLLECT			
1	3	3	9	N	N	R									

SHIPPED VIA

FEDEX INTL ECONOMY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY <i>DM</i>	SHIPPED BY <i>KR</i>	SHIP VIA <i>Yes et</i>	DATE SHIPPED <i>9.10.14</i>	WAYBILL/OTHER INFO.
			NO. OF PKGS. <i>1</i>	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



AV BANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094

204I 15035
CERTIFIED TEST REPORT

1 of 1

CUSTOMER: B/E AEROSPACE, INC (UK)

SHOP ORDER NO./WORK ORDER NO.: 1457495

CUSTOMER P/N: MS17984C416

CUSTOMER P.O.: 0YEZ78

QTY. SHIPPED: 80

AVIBANK P/N: BLC4BA16S RV. N

PART NAME: S/A STANDARD

PROCUREMENT SPEC: NAS1332

BODY WO.: 1457649 **QTY. MFG'D:** 80

PROCESS	PROCESSOR	TYPE/CLASS	SPECIFICATION
ANODIZE	K & L ANODIZING CORP. BURBANK, CA.	II/2	MIL-A-8625 'F'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	CH900	AMS2759 'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	HRC 40 MIN	AMS2759 'E'
PASSIVATE	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	2	AMS2700 'E'

NO.	* BOLT TENSILE (LBS.)	TORQUE (IN-LBS.)	* RETAINING DEVICE TENSILE (LBS.)	() ** SHEAR (LBS.)
1.	N/A	N/A	247 NF	10,131
2.	N/A	N/A	252 NF	10,166
3.	N/A	N/A	257 NF	10,175
4.				
5.				
REQT.	N/A MIN.	N/A MIN.	230 MIN.	9,200 MIN.

* BF = BALL HOLE FAILED. * TF = THREADS FAILED. * NF = NO FAILURE. ** (S) = SINGLE SHEAR. ** (D) = DOUBLE SHEAR.

OTHERS: THESE PARTS WERE LAB TESTED PER 'NAS' RQMTS AND FOUND ACCEPTABLE.
SALES ORDER NO. 721222-7532.

AVIBANK MFG., INC. CERTIFIES THAT THE PARTS LISTED ABOVE WERE MANUFACTURED IN COMPLIANCE WITH YOUR PURCHASE ORDER. ALL TEST AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION.

AUTHORIZED SIGNATURE:

Norma Castanaza
NORMA CASTANAZA Q.C. CLERK



DATE: 09/11/14

WI-03-CTR-005 rev NC

Job # 3204



FAST LANE PRECISION

Certificate of Conformance

Customer: Avibank MFG

Part Number: 16-4C

Rev: AC

Description: Shoulder Ring

Heat Number: K3M7

Order Quantity: 50000

Material Number: C1857

Customer Purchase Order: 762285

Remarks

Parts were manufactured from documented work instructions, using approved suppliers and processors. All components have been inspected and approved with inspection and certification on file at our facility.

CERT REVIEW

Quality Assurance Representative

Date

1 July 14

MAIN LOT #

1457495, 1465898

COMPONENT LOT #

KB40232

NAME

SHOULDER RING

CLERK: GV — NC ☒ DS —



JUL 02 2014

145 2146



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34618

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
12	4	EA	MS17984C416		1457495	AVIBANK MFG.	84256			


12/15/16
Jason Lewis
Senior Director, Global Quality

Inv #J82Y3N 12/15/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 5906	Data 24/06/2016	Pag. 1 / 1
KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA		9449
Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.		370
33172 MIAMI - FL US		

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7800	N	69509	-		X	
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X	

1° PALLET 147,400 x 9
KG 18,400
19,600
16,600 x 3
18,600
18,800
20 x 9 TOT KG 555

2° PALLET 147,500 x 6
KG 17,400 x 4
14,900 x 2
18,500 x 7
13,200
19 x 4
16,800 TOT KG 515

1° PALLET 120 x 80 x 60

2° PALLET 120 x 80 x 60

Notify Party: klx.usbrokerage@klx.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204768 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account
#019757

Aspetto esteriore merce 2° PALLET - 61 COLLETTA DALLA 5081 ALLA 5906	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**599425****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/13/2011	ORDER NUMBER 1A1349	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

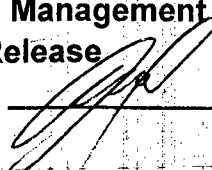
1	44,095,445	NAS1149F0332P	REV 6/SA5547/SA5561/Y8061/Y8382/MIN/MAX/Q:1,4,6,39/AN960-10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR			
ANILLO IND. (CageCode: 10630)			
Part #: NAS1149F0332P			
Quantity: 514900	ANILLO IND. (CageCode: 10630)		
P.O.#: 1A1349	Part #: NAS1149F0332P	ANILLO IND. (CageCode: 10630)	
LOT#: SA5547	Quantity: 487800	Part #: NAS1149F0332P	ANILLO IND. (CageCode: 10630)
ITEM#: 1	P.O.#: 1A1349	Quantity: 840100	Part #: NAS1149F0332P
Packed By: MR	LOT#: SA5561	P.O.#: 1A1349	Quantity: 511175
	ITEM#: 1	LOT#: Y8061	P.O.#: 1A1349
	Packed By: MR	ITEM#: 1	LOT#: Y8382
		REV. 6	ITEM#: 1
			Packed By: MR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release
Signature & Stamp: 

Date: 09-26-15



AIRBUS SAS APPROVAL
Number 30244

BY Ben Omidvar



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler (Name) hereby certify that the below named parts

were manufactured by MacLean-ESNA (Company Name) located at

611 Country Club Rd. (Street Address), Pocahontas, AR (City) (State) 72455 (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler (Signature)

Plant Manager (Title)

8/19/08 (Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

for Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

FINISH FINISH TYPE PASSIVATED PER QQ-P-35C
LUBRICANT TYPE WAX LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.
SAMPLE SIZE 15 PIECES.

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150
MINIMUM BREAKAWAY(IN. LBS.): 18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48
15TH MINIMUM BREAKAWAY(IN. LBS.): 38
ALL SAMPLE PIECES MEET
OR EXCEED MINIMUM REQTS.
SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2
COQC-NASM REV. 6-18-01

SIGNATURE *Mara K. Earley*
for JIM EARLEY, QUALITY ASSURANCE MANAGER